

Inspect Minnesota & ^{1 of 17} Midwest Soil Testing

MPCA Licensed Advanced Designers, Inspectors, & Service Providers

December 14, 2018

Corwin & Katie E. B. Cheng (Buyers)
Animal Inn
8633 34th St N
Lake Elmo, MN 55042

Subject: Septic Systems at 8633 34th St N, Lake Elmo, MN

Dear Corwin & Katie:

I have performed MPCA compliance inspections on the known systems serving this property, have reviewed the history of the systems with the owner, Dawn Larson, and have reviewed the limited records on file at the City of Lake Elmo and Washington County. This property has four buildings with three subsurface treatment systems. The findings are as follows:

- 1) Building one (suite building) system consists of two pre-cast septic tanks, a pre-cast lift tank, and a seepage bed. In addition, there is a “bull valve” located between the first and second tank that allows the flow to be redirected to a very old system from approximately the 1980’s. The valve appears to be currently set to the newer 2009 system. The 1980’s system has not had a compliance inspection performed on it and should be permanently disconnected from the 2009 system.
- 2) We were unable to confirm if building two has a system. If a system exists, it could consist of a tank and drainfield or just a tank. Records indicated that there was a system that was to be abandoned and there is a floor drain located in the building. A camera should be ran down the floor drain to determine if there is a system or not. If a system does exist, there has been no compliance inspection performed on it. If it is determined that there is a system for this building, it would be necessary to complete a compliance inspection on the system.
- 3) Building three system consists of a pre-cast septic tank and a rock trench drainfield that serves the upper level of the building and a pre-cast septic tank and lift tank that pumps to the upper level septic tank from the lower level of the building. A barrier should be place above the upper tank to prevent snow from being plowed over it. This building is currently under construction.
- 4) Building four systems consists of four pre-cast septic tanks and a pre-cast lift tank with two pumps. The first pump, pumps to a very old rock trench drainfield installed in the 1980’s, which is north of building two. The second pump, pumps to a seepage bed adjacent to the septic tanks. The first drop box on the 1980’s drainfield has no soil cover and should have soil placed over the box to prevent freezing. It should be noted that the 2006 system was installed because the original drainfield system had hydraulically failed. No external sign of failure was identified with either system for this building at the time of our inspection

Inspect Minnesota & Midwest Soil Testing^{2 of 17}

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Please note that there currently is no flow data for these systems, there is a large amount of pet hair being released into these systems, and the sewage appears to be unhealthy due to the current products being discharged into these systems. No warranty can be implied relative to the future performance of these systems. Due to the limited records and the limiting weather condition, there is the possibility that other systems may be present. I would assume any other systems to be non-compliant until inspected. In addition, Washington County may require further testing to be completed to determine if there is high strength waste and may require these systems to have operating permits.

Predicated on my inspection of the known systems, my review of the history of the systems with the owner, and my review of the limited records, it is my opinion that these systems presently meet MPCA minimum compliance inspection requirements.

Inspect Minnesota and Midwest Soil Testing have been hired to perform a compliance inspection of these SSTS for compliance with local ordinances pursuant to Minn. Stat. § 115.55 (2013). These compliance inspection covers only the criteria required by Minn. Stat. § 115.55 Subd. 5a (2013) and Minn. R. 7080.1500 (2011). A compliance inspection is an indication of the current compliance status of the system and does not guarantee the performance or longevity of these systems beyond the date of inspection, as it is impossible to determine the future performance of any system. Inspect Minnesota and Midwest Soil Testing disclaim any use of these compliance inspections beyond determining SSTS compliance pursuant to Minn. Stat. § 115.55 Subd. 5a (2013) and Minn. R. 7080.1500 (2011).

Please contact us should you have any questions

Sincerely,

Brian Humpal



Brian Humpal

Cc Washington County Department of Public Health & Environment


**Minnesota Pollution
Control Agency**

 520 Lafayette Road North
St. Paul, MN 55155-4194

Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

Instructions: Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached forms – additional local requirements may also apply.

For local tracking purposes:

Submit completed form to Local Unit of Government (LUG) and system owner within 15 days

System Status

 System status on date (mm/dd/yyyy): 12/4/2018
 Compliant – Certificate of Compliance
(Valid for 3 years from report date, unless shorter time frame outlined in Local Ordinance.)
 Noncompliant – Notice of Noncompliance
(See Upgrade Requirements on page 3)

Reason(s) for noncompliance (*check all applicable*)

- Impact on Public Health (*Compliance Component #1*) – *Imminent threat to public health and safety*
- Other Compliance Conditions (*Compliance Component #3*) – *Imminent threat to public health and safety*
- Tank Integrity (*Compliance Component #2*) – *Failing to protect groundwater*
- Other Compliance Conditions (*Compliance Component #3*) – *Failing to protect groundwater*
- Soil Separation (*Compliance Component #4*) – *Failing to protect groundwater*
- Operating permit/monitoring plan requirements (*Compliance Component #5*) – *Noncompliant*

Property Information

Parcel ID# or Sec/Twp/Range: _____

 Property address: 8633 34th St N, Lake Elmo, MN (Building 1 (Suite)) Reason for inspection: Property Transfer

 Property owner: Dawn Larson Owner's phone: 651-270-8825

 or
 Owner's representative: _____ Representative phone: _____

 Local regulatory authority: Washington County Regulatory authority phone: 651-430-6655

 Brief system description: Two pre-cast septic tanks, a pre-cast lift tank, and a seepage bed. There is also a bull valve that allows flow to be directed towards an old rock trench drainfield (Not inspected).

Comments or recommendations:

Please reference the attach cover letter. This report is not valid without the cover letter.

Certification

I hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No determination of future system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, inadequate maintenance, or future water usage.

 Inspector name: Brian Humpal/Christopher Uebe Certification number: C5342/C9852

 Business name: Inspect Minnesota, Midwest Soil Testing License number: L2896

 Inspector signature: Phone number: 651-492-7550

Necessary or Locally Required Attachments

- Soil boring logs
- System/As-built drawing
- Forms per local ordinance
- Other information (list): Cover Letter, Disclaimer, License

Property address: 8633 34th St N, Lake Elmo, MN (Building 1 (Suite))

Inspector initials/Date: 12/4/2018 *BA/CL***1. Impact on Public Health – Compliance component #1 of 5****Compliance criteria:**

System discharge sewage to the ground surface.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
System discharge sewage to drain tile or surface waters.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
System cause sewage backup into dwelling or establishment.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Any "yes" answer above indicates the system is an Imminent Threat to Public Health and Safety.

Comments/Explanation:

Please reference the attach cover letter. This report is not valid without the cover letter.

Verification method(s):

- Searched for surface outlet
- Searched for seeping in yard/backup in home
- Excessive ponding in soil system/D-boxes
- Homeowner testimony (See Comments/Explanation)
- "Black soil" above soil dispersal system
- System requires "emergency" pumping
- Performed dye test
- Unable to verify (See Comments/Explanation)
- Other methods not listed (See Comments/Explanation)

2. Tank Integrity – Compliance component #2 of 5**Compliance criteria:**

System consists of a seepage pit, cesspool, drywell, or leaching pit. <i>Seepage pits meeting 7080.2550 may be compliant if allowed in local ordinance.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Sewage tank(s) leak below their designed operating depth.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, which sewage tank(s) leaks:	

Any "yes" answer above indicates the system is Failing to Protect Groundwater.

Comments/Explanation:

Please reference the attach cover letter. This report is not valid without the cover letter.

Verification method(s):

- Probed tank(s) bottom
- Examined construction records
- Examined Tank Integrity Form (Attach)
- Observed liquid level below operating depth
- Examined empty (pumped) tanks(s)
- Probed outside tank(s) for "black soil"
- Unable to verify (See Comments/Explanation)
- Other methods not listed (See Comments/Explanation)

3. Other Compliance Conditions – Compliance component #3 of 5

- a. Maintenance hole covers are damaged, cracked, unsecured, or appear to structurally unsound. Yes* No Unknown
- b. Other issues (*electrical hazards, etc.*) to immediately and adversely impact public health or safety. Yes* No Unknown
***System is an imminent threat to public health and safety**

Explain:

- c. System is non-protective of ground water for other conditions as determined by inspector Yes* No
***System is failing to protect groundwater**

Explain:

Property address: 8633 34th St N, Lake Elmo, MN (Building 1 (Suite))

Inspector initials/Date: 12/4/2018 *BACU*

4. Soil Separation – Compliance component #4 of 5

Date of installation: Unknown/2009 Unknown
Shoreland/Wellhead protection/Food Beverage Lodging? Yes No

Compliance criteria:

For systems built prior to April 1, 1996, and not located in Shoreland or Wellhead Protection Area or not serving a food, beverage or lodging establishment: Yes No

Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.

Non-performance systems built April 1, 1996, or later or for non-performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment: Yes No

Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*

“Experimental”, “Other”, or “Performance” systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080.2350 or 7080.2400 (Advanced Inspector License required) Yes No

Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.

Any “no” answer above indicates the system is Failing to Protect Groundwater.

Verification method(s):

Soil observation does not expire. Previous soil observations by two independent parties are sufficient, unless site conditions have been altered or local requirements differ.

- Conducted soil observation(s) (Attach boring logs)
- Two previous verifications (Attach boring logs)
- Not applicable (Holding tank(s), no drainfield)
- Unable to verify (See Comments/Explanation)
- Other (See Comments/Explanation)

Comments/Explanation:

Reviewed design and permit records.

Indicate depths of elevations

A. Bottom of distribution media	See Attached Boring Log(s)
B. Periodically saturated soil/bedrock	
C. System separation	
D. Required compliance separation*	

*May be reduced up to 15 percent if allowed by Local Ordinance.

5. Operating Permit and Nitrogen BMP* – Compliance component #5 of 5 Not applicable

Is the system operated under an Operating Permit? Yes No **If “yes”, A below is required**

Is the system required to employ a Nitrogen BMP? Yes No **If “yes”, B below is required**

BMP=Best Management Practice(s) specified in the system design

If the answer to both questions is “no”, this section does not need to be completed.

Compliance criteria

a. Operating Permit number: _____ Have the Operating Permit requirements been met?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b. Is the required nitrogen BMP in place and properly functioning?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Any “no” answer indicates Noncompliance.

Upgrade Requirements (Minn. Stat. § 115.55) *An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, the system must be upgraded, replaced, or its use discontinued within the time required by local ordinance. If an existing system is not failing as defined in law, and has at least two feet of design soil separation, then the system need not be upgraded, repaired, replaced, or its use discontinued, notwithstanding any local ordinance that is more strict. This provision does not apply to systems in shoreland areas, Wellhead Protection Areas, or those used in connection with food, beverage, and lodging establishments as defined in law.*

Log Of Soil Borings

Location of Project:		8633 34th St N, Lake Elmo, MN 55042 (Building 1 (Suite))	
Borings Made By:		Inspect Minnesota	Date: 12/4/18
Auger Used:		Hand/Bucket	Classification System: USDA
Boring Number:		1	Boring Number:
Surface Elevation of Boring	Same ground surface as seepage bed		Surface Elevation of Boring
Depth In Inches	<u>Soils Encountered</u>		Depth In Inches
0-30 30-49 49-62 62-70	10YR 4/2 Silt Loam 10YR 3/4 Silt Loam 10YR 4/4 Silt Loam 10YR 3/4 Medium Sand With Gravel ≈20% Rock Fragments		
70"	Depth To End Of Boring Or Redox		Depth To End Of Boring Or Redox
Same	Elevation Of Boring Relative To System		Elevation Of Boring Relative To System
-36"	Depth To Bottom Of Distribution Media		Depth To Bottom Of Distribution Media
≥34"	Of Separation		Of Separation
End Of Boring At:	70"	End Of Boring At:	
Redox Present At:	None	Redox Present At:	
Standing Water Present At:	None	Standing Water Present At:	

Bottom Of Distribution Medium At: 36 Inches


**Minnesota Pollution
Control Agency**

 520 Lafayette Road North
St. Paul, MN 55155-4194

Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

Instructions: Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached forms – additional local requirements may also apply.

For local tracking purposes:

Submit completed form to Local Unit of Government (LUG) and system owner within 15 days

System Status

 System status on date (mm/dd/yyyy): 12/4/2018
 Compliant – Certificate of Compliance
(Valid for 3 years from report date, unless shorter time frame outlined in Local Ordinance.)
 Noncompliant – Notice of Noncompliance
(See Upgrade Requirements on page 3)
Reason(s) for noncompliance (check all applicable)

- Impact on Public Health (Compliance Component #1) – *Imminent threat to public health and safety*
- Other Compliance Conditions (Compliance Component #3) – *Imminent threat to public health and safety*
- Tank Integrity (Compliance Component #2) – *Failing to protect groundwater*
- Other Compliance Conditions (Compliance Component #3) – *Failing to protect groundwater*
- Soil Separation (Compliance Component #4) – *Failing to protect groundwater*
- Operating permit/monitoring plan requirements (Compliance Component #5) – *Noncompliant*

Property Information

Parcel ID# or Sec/Twp/Range: _____

 Property address: 8633 34th St N, Lake Elmo, MN 55042 (Building 3) Reason for inspection: Property Transfer

 Property owner: Dawn Larson Owner's phone: 651-270-8825

 or
 Owner's representative: _____ Representative phone: _____

 Local regulatory authority: Washington County Regulatory authority phone: 651-430-6655

 Brief system description: A pre-cast septic tank and a rock trench drainfield upper level of the building and a pre-cast septic tank and lift tank that pumps to the upper level septic tank from the lower level of the building.

Comments or recommendations:

Please reference the attach cover letter. This report is not valid without the cover letter.

Certification

I hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No determination of future system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, inadequate maintenance, or future water usage.

 Inspector name: Brian Humpal/Christopher Uebe Certification number: C5342/C9852

 Business name: Inspect Minnesota, Midwest Soil Testing License number: L2896

 Inspector signature: *Brian Humpal* Phone number: 651-492-7550

Necessary or Locally Required Attachments

- Soil boring logs System/As-built drawing Forms per local ordinance
- Other information (list): Cover Letter, Disclaimer, License

Property address: 8633 34th St N, Lake Elmo, MN 55042 (Building 3)

Inspector initials/Date: 12/4/2018 *BA/CL***1. Impact on Public Health – Compliance component #1 of 5****Compliance criteria:**

System discharge sewage to the ground surface.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
System discharge sewage to drain tile or surface waters.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
System cause sewage backup into dwelling or establishment.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Any "yes" answer above indicates the system is an Imminent Threat to Public Health and Safety.

Comments/Explanation:

Please reference the attach cover letter. This report is not valid without the cover letter.

Verification method(s):

- Searched for surface outlet
- Searched for seeping in yard/backup in home
- Excessive ponding in soil system/D-boxes
- Homeowner testimony (See Comments/Explanation)
- "Black soil" above soil dispersal system
- System requires "emergency" pumping
- Performed dye test
- Unable to verify (See Comments/Explanation)
- Other methods not listed (See Comments/Explanation)

2. Tank Integrity – Compliance component #2 of 5**Compliance criteria:**

System consists of a seepage pit, cesspool, drywell, or leaching pit. <i>Seepage pits meeting 7080.2550 may be compliant if allowed in local ordinance.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Sewage tank(s) leak below their designed operating depth.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, which sewage tank(s) leaks:	

Any "yes" answer above indicates the system is Failing to Protect Groundwater.

Comments/Explanation:

Please reference the attach cover letter. This report is not valid without the cover letter.

Verification method(s):

- Probed tank(s) bottom
- Examined construction records
- Examined Tank Integrity Form (Attach)
- Observed liquid level below operating depth
- Examined empty (pumped) tanks(s)
- Probed outside tank(s) for "black soil"
- Unable to verify (See Comments/Explanation)
- Other methods not listed (See Comments/Explanation)

3. Other Compliance Conditions – Compliance component #3 of 5

- a. Maintenance hole covers are damaged, cracked, unsecured, or appear to structurally unsound. Yes* No Unknown
- b. Other issues (*electrical hazards, etc.*) to immediately and adversely impact public health or safety. Yes* No Unknown
***System is an imminent threat to public health and safety**

Explain:

- c. System is non-protective of ground water for other conditions as determined by inspector Yes* No
***System is failing to protect groundwater**

Explain:

Property address: 8633 34th St N, Lake Elmo, MN 55042 (Building 3)

Inspector initials/Date: 12/4/2018 *BACU*

4. Soil Separation – Compliance component #4 of 5

Date of installation: Unknown/2011 Unknown
 Shoreland/Wellhead protection/Food Beverage Lodging? Yes No

Compliance criteria:

For systems built prior to April 1, 1996, and not located in Shoreland or Wellhead Protection Area or not serving a food, beverage or lodging establishment: Yes No

Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.

Non-performance systems built April 1, 1996, or later or for non-performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment: Yes No

Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*

“Experimental”, “Other”, or “Performance” systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080.2350 or 7080.2400 (Advanced Inspector License required) Yes No

Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.

Any “no” answer above indicates the system is Failing to Protect Groundwater.

Verification method(s):

Soil observation does not expire. Previous soil observations by two independent parties are sufficient, unless site conditions have been altered or local requirements differ.

- Conducted soil observation(s) (Attach boring logs)
- Two previous verifications (Attach boring logs)
- Not applicable (Holding tank(s), no drainfield)
- Unable to verify (See Comments/Explanation)
- Other (See Comments/Explanation)

Comments/Explanation:

Reviewed design and permit records.

Indicate depths of elevations

A. Bottom of distribution media	See Attached Boring Log(s)
B. Periodically saturated soil/bedrock	
C. System separation	
D. Required compliance separation*	

*May be reduced up to 15 percent if allowed by Local Ordinance.

5. Operating Permit and Nitrogen BMP* – Compliance component #5 of 5 Not applicable

Is the system operated under an Operating Permit? Yes No **If “yes”, A below is required**

Is the system required to employ a Nitrogen BMP? Yes No **If “yes”, B below is required**

BMP=Best Management Practice(s) specified in the system design

If the answer to both questions is “no”, this section does not need to be completed.

Compliance criteria

a. Operating Permit number: _____ Have the Operating Permit requirements been met?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b. Is the required nitrogen BMP in place and properly functioning?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Any “no” answer indicates Noncompliance.

Upgrade Requirements (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, the system must be upgraded, replaced, or its use discontinued within the time required by local ordinance. If an existing system is not failing as defined in law, and has at least two feet of design soil separation, then the system need not be upgraded, repaired, replaced, or its use discontinued, notwithstanding any local ordinance that is more strict. This provision does not apply to systems in shoreland areas, Wellhead Protection Areas, or those used in connection with food, beverage, and lodging establishments as defined in law.

Log Of Soil Borings

Location of Project:		8633 34th St N, Lake Elmo, MN 55042 (Building 3)	
Borings Made By:		Inspect Minnesota	Date: 12/4/18
Auger Used:		Hand/Bucket	Classification System: USDA
Boring Number:		2	Boring Number:
Surface Elevation of Boring	Same ground surface as last drainfield trench		Surface Elevation of Boring
Depth In Inches	<u>Soils Encountered</u>		Depth In Inches
0-23 23-37 37-57 57-70	10YR 2/2 Silt Loam 10YR 2/2 Sandy Loam 10YR 3/4 Silt Loam 7.5YR 4/4 Sandy Loam With Gravel ≈20% Rock Fragments Refusal At 70"		
70"	Depth To End Of Boring Or Redox		Depth To End Of Boring Or Redox
Same	Elevation Of Boring Relative To System		Elevation Of Boring Relative To System
-36"	Depth To Bottom Of Distribution Media		Depth To Bottom Of Distribution Media
≥34"	Of Separation		Of Separation
End Of Boring At:		70"	End Of Boring At:
Redox Present At:		None	Redox Present At:
Standing Water Present At:		None	Standing Water Present At:

Bottom Of Distribution Medium At: 36 Inches


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(Valid for 3 years from report date, unless shorter time frame outlined in Local Ordinance.)
 Noncompliant – Notice of Noncompliance
(See Upgrade Requirements on page 3)

Reason(s) for noncompliance (check all applicable)

- Impact on Public Health (Compliance Component #1) – Imminent threat to public health and safety
- Other Compliance Conditions (Compliance Component #3) – Imminent threat to public health and safety
- Tank Integrity (Compliance Component #2) – Failing to protect groundwater
- Other Compliance Conditions (Compliance Component #3) – Failing to protect groundwater
- Soil Separation (Compliance Component #4) – Failing to protect groundwater
- Operating permit/monitoring plan requirements (Compliance Component #5) – Noncompliant

Property Information

Parcel ID# or Sec/Twp/Range: _____

 Property address: 8633 34th St N, Lake Elmo, MN (Building 4 (Main)) Reason for inspection: Property Transfer

 Property owner: Dawn Larson Owner's phone: 6512708825

or

Owner's representative: _____ Representative phone: _____

 Local regulatory authority: Washington County Regulatory authority phone: 651-430-6655

 Brief system description: Four pre-cast septic tanks, a pre-cast lift tank with two pumps, a rock trench drainfield, and a seepage bed.

Comments or recommendations:

Please reference the attach cover letter. This report is not valid without the cover letter.

Certification

I hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No determination of future system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, inadequate maintenance, or future water usage.

 Inspector name: Brian Humpal/Christopher Uebe Certification number: C5342/C9852

 Business name: Inspect Minnesota, Midwest Soil Testing License number: L2896

 Inspector signature: *Brian Humpal* Phone number: 651-492-7550

Necessary or Locally Required Attachments

- Soil boring logs System/As-built drawing Forms per local ordinance
- Other information (list): Cover Letter, Disclaimer, License

Property address: 8633 34th St N, Lake Elmo, MN (Building 4 (Main))

Inspector initials/Date: 12/4/2018 *BAU*

1. Impact on Public Health – Compliance component #1 of 5

Compliance criteria:

System discharge sewage to the ground surface.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
System discharge sewage to drain tile or surface waters.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
System cause sewage backup into dwelling or establishment.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Any “yes” answer above indicates the system is an Imminent Threat to Public Health and Safety.

Comments/Explanation:

Please reference the attach cover letter. This report is not valid without the cover letter.

Verification method(s):

- Searched for surface outlet
- Searched for seeping in yard/backup in home
- Excessive ponding in soil system/D-boxes
- Homeowner testimony *(See Comments/Explanation)*
- “Black soil” above soil dispersal system
- System requires “emergency” pumping
- Performed dye test
- Unable to verify *(See Comments/Explanation)*
- Other methods not listed *(See Comments/Explanation)*

2. Tank Integrity – Compliance component #2 of 5

Compliance criteria:

System consists of a seepage pit, cesspool, drywell, or leaching pit. <i>Seepage pits meeting 7080.2550 may be compliant if allowed in local ordinance.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Sewage tank(s) leak below their designed operating depth.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, which sewage tank(s) leaks:	

Any “yes” answer above indicates the system is Failing to Protect Groundwater.

Comments/Explanation:

Please reference the attach cover letter. This report is not valid without the cover letter.

Verification method(s):

- Probed tank(s) bottom
- Examined construction records
- Examined Tank Integrity Form *(Attach)*
- Observed liquid level below operating depth
- Examined empty (pumped) tanks(s)
- Probed outside tank(s) for “black soil”
- Unable to verify *(See Comments/Explanation)*
- Other methods not listed *(See Comments/Explanation)*

3. Other Compliance Conditions – Compliance component #3 of 5

- a. Maintenance hole covers are damaged, cracked, unsecured, or appear to structurally unsound. Yes* No Unknown
- b. Other issues *(electrical hazards, etc.)* to immediately and adversely impact public health or safety. Yes* No Unknown
***System is an imminent threat to public health and safety**

Explain:

- c. System is non-protective of ground water for other conditions as determined by inspector Yes* No
***System is failing to protect groundwater**

Explain:

Property address: 8633 34th St N, Lake Elmo, MN (Building 4 (Main))

Inspector initials/Date: 12/4/2018 *BACU*

4. Soil Separation – Compliance component #4 of 5

Date of installation: Unknown/2006 Unknown
 Shoreland/Wellhead protection/Food Beverage Lodging? Yes No

Compliance criteria:

For systems built prior to April 1, 1996, and not located in Shoreland or Wellhead Protection Area or not serving a food, beverage or lodging establishment: Yes No

Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.

Non-performance systems built April 1, 1996, or later or for non-performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment: Yes No

Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*

“Experimental”, “Other”, or “Performance” systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080.2350 or 7080.2400 (Advanced Inspector License required) Yes No

Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.

Any “no” answer above indicates the system is Failing to Protect Groundwater.

Verification method(s):

Soil observation does not expire. Previous soil observations by two independent parties are sufficient, unless site conditions have been altered or local requirements differ.

- Conducted soil observation(s) (Attach boring logs)
- Two previous verifications (Attach boring logs)
- Not applicable (Holding tank(s), no drainfield)
- Unable to verify (See Comments/Explanation)
- Other (See Comments/Explanation)

Comments/Explanation:

Indicate depths of elevations

A. Bottom of distribution media	See Attached Boring Log(s)
B. Periodically saturated soil/bedrock	
C. System separation	
D. Required compliance separation*	

*May be reduced up to 15 percent if allowed by Local Ordinance.

5. Operating Permit and Nitrogen BMP* – Compliance component #5 of 5 Not applicable

Is the system operated under an Operating Permit? Yes No **If “yes”, A below is required**

Is the system required to employ a Nitrogen BMP? Yes No **If “yes”, B below is required**

BMP=Best Management Practice(s) specified in the system design

If the answer to both questions is “no”, this section does not need to be completed.

Compliance criteria

- a. Operating Permit number: _____ Yes No
 Have the Operating Permit requirements been met?
- b. Is the required nitrogen BMP in place and properly functioning? Yes No

Any “no” answer indicates Noncompliance.

Upgrade Requirements (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, the system must be upgraded, replaced, or its use discontinued within the time required by local ordinance. If an existing system is not failing as defined in law, and has at least two feet of design soil separation, then the system need not be upgraded, repaired, replaced, or its use discontinued, notwithstanding any local ordinance that is more strict. This provision does not apply to systems in shoreland areas, Wellhead Protection Areas, or those used in connection with food, beverage, and lodging establishments as defined in law.

Log Of Soil Borings

Location of Project:		8633 34th St N, Lake Elmo, MN 55042 (Building 4 (Main))	
Borings Made By:		Inspect Minnesota	Date: 12/4/18
Auger Used:		Hand/Bucket	Classification System: USDA
Boring Number:		1	Boring Number: 3
Surface Elevation of Boring	Same ground surface as last drainfield trench		Surface Elevation of Boring
			Same ground surface as seepage bed
Depth In Inches	<u>Soils Encountered</u>		Depth In Inches
0-30	10YR 4/2 Silt Loam		0-15
30-49	10YR 3/4 Silt Loam		15-36
49-62	10YR 4/4 Silt Loam		7.5YR 3/4 Medium Sand With Gravel
62-70	10YR 3/4 Medium Sand With Gravel ≈20% Rock Fragments		≈15% Rock Fragments
			7.5YR 4/4 Sandy Loam With Gravel
			≈15% Rock Fragments
			Refusal At 52"
70"	Depth To End Of Boring Or Redox		52"
Same	Elevation Of Boring Relative To System		Same
-35"	Depth To Bottom Of Distribution Media		-21"
≥35"	Of Separation		≥31"
End Of Boring At:	70"		End Of Boring At:
Redox Present At:	None		Redox Present At:
Standing Water Present At:	None		Standing Water Present At:
			None

Bottom Of Distribution Medium At: 35 Inches
Bottom Of Distribution Medium At: 21 Inches



DISCLAIMER

Brian L. Humpal, Inc. dba. Inspect Minnesota, Midwest Soil Testing Relative to Subsurface Sewage Treatment System (SSTS) Compliance Inspections

1. This inspection/report is being performed for only the seller/owner of the property on which the SSTS is located. In such case that another party is paying for the inspection, the contract is between only said party and Brian L. Humpal, Inc.; there is no contract between Brian L. Humpal, Inc. and any other party unless otherwise noted.
3. Brian L. Humpal, Inc. has not been retained to warranty, guarantee, or certify the proper functioning of the SSTS for any period of time beyond the date of inspection or into the future. Because of the numerous factors (usage, maintenance, soil characteristics, previous failures, etc.) which may affect the proper operation of an SSTS, as well as the inability of Brian L. Humpal, Inc. to supervise or monitor the use or maintenance of the SSTS, the report shall not be construed as a warranty by Brian L. Humpal, Inc. that the SSTS will function properly for any particular party for any period of time.
4. Brian L. Humpal, Inc. is unable to verify the frequency and/or, quality of prior or future maintenance of the SSTS. Maintenance of the tank(s) must be performed through the tanks maintenance hole. The removal of solids from any location other than the maintenance hole is not a compliant method of maintenance. It is strongly recommended that maintenance covers be made accessible to the ground surface to facilitate proper maintenance.
5. Minimum Compliance Inspection requirements relative to this inspection and this report include only verification that the SSTS has tank(s) (septic tanks, lift tanks, dosing tanks, stilling tanks, etc.) which are watertight below the designed operating depth, the required separation between the bottom of the subsurface soil distribution medium and seasonally saturated soils, no back-ups of sewage into the dwelling, no discharge of sewage/effluent to the ground surface or surface waters, and no imminent safety hazards. Brian L. Humpal, Inc. does not inspect plumbing or pumps prior to the first SSTS component as these are plumbing components. The performance of exterior pumps and associated components are not inspected as they are considered to be maintenance items. Additionally, no indications relative to compliance with electrical code requirements have been made. It is recommended that any other applicable plumbing, electrical, housing, etc. inspections be performed by a qualified inspection business. Sewage back-up verification is limited to observing the floor drain area and/or the information supplied by the last occupants of the building prior to inspection. Brian L. Humpal, Inc. cannot guarantee that the information given to them by the last occupants of the building prior to inspection relative to back-ups is accurate.
4. Certification of this SSTS does not warranty future use beyond the date of the inspection. Any SSTS, old or new, can become hydraulically overloaded or discharge sewage/effluent to the ground surface as a result of more people moving into the house than were previously occupying the house, improper maintenance, heavy usage, leaking plumbing fixtures, groundwater infiltration, tree roots, freezing conditions, surface drainage problems, poor initial design, poor construction practices, or unsuitable materials used in constructing the system; the system can also simply stop working because of its age. An SSTS that has been properly designed and installed, properly maintained, and used in the manner for which the system was designed can be expected to provide service for twenty to twenty-five years on average. Some parts of the SSTS such as alarms, switches, pumps, filters, etc. will most likely have to be repaired or replaced over the lifetime of the system.
5. A Compliance Inspection is not meant to be a test or inspection for longevity of the system; a Compliance Inspection is strictly for the purpose of determining if the SSTS is protective of public health and safety, as well as the groundwater at the date and time the inspection was performed. This inspection is not intended to determine if the SSTS was originally designed or installed to past or present MPCA or other Local Government Unit code requirements. This inspection is not intended to determine if the SSTS was designed and/or installed to support the anticipated flow from the building as the use of the building may have changed since the design and construction of the SSTS due to the addition of bedrooms, occupants, etc. In addition, this inspection is not intended to determine the quality of the original SSTS design, the quality of the construction practices used while installing the SSTS, or the quality of the materials used in constructing the SSTS.
6. Brian L. Humpal, Inc. cannot guarantee the performance of SSTS products/components such as: gravelless pipe, chamber trenches, effluent filters, tanks, sewage pre-treatment components, piping, etc. Products such as gravelless pipe are no longer approved for installation in the State of Minnesota and may have a significantly reduced performance and/or life expectancy.
7. WINTER WORK: By accepting this report, it is understood that inspections conducted during winter months (approximately November 1st through April 1st) are more difficult to perform because of possible snow cover and/or ground frost. SSTS components such as tanks, maintenance covers, tank inspection pipes, subsurface distribution medium inspection pipes, and soil treatment areas are more difficult or impossible to locate due to snow cover and/or ground frost. In addition, soil borings are more difficult to perform due to snow cover and/or ground frost. Brian L. Humpal, Inc. will attempt to use the same level of standards when performing work during winter periods as when performing work during non-winter periods. However, the recipient of this report understands that because of the aforementioned considerations, the same level of standards may not be possible.
8. By accepting this report, the client understands that Brian L. Humpal, Inc. will not be responsible for any monetary damages exceeding the fee for the services provided.

Subsurface Sewage Treatment Systems ^{17 of 17}

Non-transferable

Business License

Inspect Minnesota, Midwest Soil Testing

License # L2896

License Expires: 12/22/2019

Issued: 11/20/2018

Specialty Area(s):

Installer

Maintainer

Service Provider

Advanced Designer

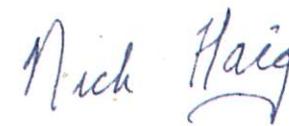
Advanced Inspector

Designated Certified Individual(s):

Cert #	Name	Certification Expires:
C9633	Anthony P Scully Installer, Designer (Apprentice)	3/5/2020
C5342	Brian L Humpal Installer, Maintainer, Serv Prov, Adv Designer, Adv Inspector	10/15/2023
C9852	Christopher R Uebe Designer, Inspector	3/4/2021

 **MINNESOTA POLLUTION
CONTROL AGENCY**

520 Lafayette Road North
St. Paul, Minnesota 55155-4194



Nick Haig, Supervisor
Certification and Training Unit